## Case 12-17341-RGM Doc 160-1 Filed 11/26/13 Entered 11/26/13 16:59:56 Desc **HENRYO& O'DONNEL**df, **AP.C.**

300 N. Washington Street Suite 204 Alexandria, VA 22314 Employer ID No. 54-1591941

#### 703-548-2100

November 26, 2013

Paxfire, Inc.
43490 Yukon Drive, Suite 102
Ashburn, VA 20147
Mark Lewyn
In Reference To:Paxfire, Inc.
Chapter 11 Bankruptcy

Invoice # 19234

### PAYMENT DUE UPON RECEIPT OF INVOICE

**Professional Services** 

		Hours	Amount
<u>13</u>			
10/3/2013 KMO	Review and summarize ballots. Draft memo to client to review. Draft memo to counsel for Charter Communications regarding plan veto.	0.40	170.00
10/8/2013 KMO	Telephone call with D. Clark regarding Verizon ballots and issue of witnesses.	0.30	127.50
KMO	Telephone call with M. Lewyn regarding votes and confirmation issues.	0.20	85.00
10/9/2013 KMO	Conference call with M. Lewyn regarding shareholder interests under plan. Send ballots regarding shareholders. Draft memo to A. Sullivan and send regarding ballots. Phone call with A. Sullivan to discuss.	1.40	595.00
10/16/2013 KMO	Receive Verizon ballots. Send to client for review.	0.10	42.50
10/18/2013 KMO	Review ballots received to date. Phone call to J. Root regarding Charter claim and ballot. Run calculations assuming rejecting ballot from Charter. Review non-voting claims for solicitation. Draft memo to client regarding ballots and confirmation. Review secure documents for claim amounts including Charter arbitration award and lease of offices.	2.50	1,062.50
КМО	Telephone call with M. Lewyn adn D. Armentrout. Draft e-mail and send with ballot to A. Grosso. Review disclosures statement for language on Grosso retention. Memos to and from client. Work on solicitation of ballots.	2.30	977.50

# Case 12-17341-RGM Doc 160-1 Filed 11/26/13 Entered 11/26/13 16:59:56 Desc Invoice Page 2 of 4

Paxfire, Inc.				P	age 2
			_	Hours	Amount
10/21/2013	KMO	Work on draft of Summary of Ballots. Draft Excel spreadsheet for Class 1 detail. File at United States Bankruptcy Court.		1.10	467.50
10/22/2013	KMO	Prepare for confirmation hearing. Meet with M. Lewyn and A. Grosso to prepare for possible witness examination. Attend and conduct confirmation hearing at US Bankruptcy Court. Obtain award of Fee Application. Meet with client at lunch after hearing.		3.50	1,487.50
	KMO	Draft order for Henry & O'Donnell fee application, Boyle fee application and confirmation of Chapter 11 plan. Submit to court on BOPS for entry.	ı	1.00	425.00
	SUBT	OTAL:	[	12.80	5,440.00]
	3				
9/30/2013	KMO	Telephone call with A. Sullivan regarding purchase of patents.		0.20	85.00
10/3/2013	KMO	Review offer regarding patent portfolio. Send with memo to client for consideration. Forward email and respond to A. Sullivan.		0.30	127.50
	SUBT	OTAL:	[	0.50	212.50]
	4				
9/23/2013	KMO	Draft H&O Fee Application, Certification, and Notice. File at US Bankruptcy Court and serve on parties. File CPA for Application and serve on parties.		1.60	680.00
	SUBT	OTAL:	[	1.60	680.00]
	9				
9/20/2013	KMO	Review Verizon breakdown from client. Request further support. Send available information to D. Clarke.		0.20	85.00
9/23/2013	KMO	Review Verizon claim analysis. Draft memo to A. Kemon to request changes. Review and respond to email from Verizon counsel.		0.40	170.00
9/24/2013	KMO	Review revised Verizon spreadsheet and compare to claim listing. Draft memo and send with spreadsheet to Verizon counsel.		0.40	170.00
9/30/2013	KMO	Receive and review Verizon residential contract and amendments. Send to D. Clark for review.		0.50	212.50
10/3/2013	KMO	Review email from Verizon counsel regarding split of claims. Obtain information from client.		0.30	127.50

# Case 12-17341-RGM Doc 160-1 Filed 11/26/13 Entered 11/26/13 16:59:56 Desc Invoice Page 3 of 4

Paxfire, Inc.		F	Page 3
		Hours	Amount
10/7/2013 KMO Review revised Verizon accounts detail. Forward to D. Clark with memoregarding ballots.		0.20	85.00
SUBTOTAL:	[	2.00	850.00]
For professional services rendered		16.90	\$7,182.50
Additional Charges :			
9/23/2013 Charge for mailing.			48.96
Duplication charge.			66.00
Total costs			\$114.96
Total amount of this bill			\$7,297.46
Previous balance			\$35,658.79
10/24/2013 Payment - thank you. Check No. 1200053377		(	\$35,658.79)
Total payments and adjustments		(	\$35,658.79)
Balance due		_	\$7,297.46

Paxfire, Inc.	Page	4

### PLEASE REMOVE THIS PAGE AND ENCLOSE IT WITH YOUR PAYMENT

Paxfire, Inc. Chapter 11 Bankruptcy

PAXFIRE, INC. 11/26/2013 19234

Balance due: \$ \$7,297.46 Amount enclosed: \$

#### **MAILING ADDRESS:**

HENRY& O'DONNELL, PC 300 N. Washington Street Suite 204 Alexandria, Virginia 22314

THANK YOU.